



INVOICE

Phone: 800-869-9132

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
The KOIN Center
222 SW Columbia Street, Suite 1500
Portland OR 97201
Attn: Elizabeth Falcone

Invoice #: 1914120
Invoice Date: 9-Oct-2015
Our Order #: 030-SF-057723-01

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of Insured
Your File Number	Firm Matter ID	Claim Office	Sub Claim #	Date of Loss	

Terms: Due upon receipt

Wessels v. Moore Excavation
3:14-CV-01329-HZ

	QTY	UNIT	UNIT PRICE	TOTAL
Job Date: 25-Sep-2015				
Deponent: Dean Wessels				
Deposition Appearance Fee - Regular - Hourly	7.5	Hr	\$55.00	\$412.50
Deposition Transcript - Original	256	Pg	\$3.85	\$985.60
Exhibit Scanning - Color	9	Pg	\$5.00	\$45.00
Exhibit Scanning - PDF	50	Pg	\$2.00	\$100.00

Subtotal: \$1,412.60
Sales Tax \$0.00
Total Invoice USD \$1,412.60

Service Location:
Portland OR 97201

Thank You. Your Business is appreciated.

OK to pay
997

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

For credit card payments, please visit
<https://ww2.e-billexpress.com/ebpp/DTI>

PLEASE PAY FROM THIS INVOICE
ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

Tax No: 58-2413793



INVOICE

Phone: 800-869-9132

Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
The KOIN Center
222 SW Columbia Street, Suite 1500
Portland OR 97201
Attn: Elizabeth Falcone

Invoice #: 1914121
Invoice Date: 9-Oct-2015
Our Order #: 030-SF-057723-02

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of Insured
Your File Number	Firm Matter ID	Claim Office	Sub Claim #	Date of Loss	

Terms: Due upon receipt

Wessels v. Moore Excavation
3:14-CV-01329-HZ

Job Date: 25-Sep-2015
Deponent: Dean Wessels
Video Hourly

QTY	UNIT	UNIT PRICE	TOTAL
8	Hr	\$105.00	\$840.00

Subtotal: \$840.00
Sales Tax \$0.00
Total Invoice USD \$840.00

Service Location:
Portland OR 97201

Thank You. Your Business is appreciated.

~~OK to pay~~
OK to pay
9/27

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

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PLEASE PAY FROM THIS INVOICE
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Beneficiary Account #: 4125126904
Beneficiary Name: DTI

Tax No: 58-2413793

**INVOICE****Phone: 800-869-9132**

Ogletree, Deakins, Nash, Smoak
& Stewart, P.C.
222 SW Columbia St
Suite 1500
Portland, OR 97201
Attn: ELIZABETH FALCONE

Invoice #: M-044502
Invoice Date: 01/14/16
Our Order #: SF-068263-02
Customer #: 111401

Terms: Due upon receipt**Case No: 3:14-CV-01329-HZ**

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Wessels v. Moore Excavation				
Job Date: 12/21/15				
Deponent: Dean Wessels - Vol. 2				
Video Hourly-Hr-STD				
	2	HOUR	\$105.00	\$210.00

Depo Location: Portland, OR

Subtotal:	\$210.00
Sales Tax	\$0.00
Total Invoice USD	\$210.00

Thank You. Your Business is appreciated.

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DTI
PO Box 936158
Atlanta, GA 31193-6158

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ABA Routing #: 121000248
Beneficiary Account #: 4125126904
Beneficiary Name: DTI

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Tax No: 58-2413793



INVOICE

Phone: 800-292-4789

Ogletree, Deakins, Nash, Smoak
& Stewart, P.C.
222 SW Columbia St
Suite 1500
Portland, OR 97201
Attn: ELIZABETH FALCONE

Invoice #: M-044481
Invoice Date: 01/14/16
Our Order #: SF-068263-01
Customer #: 111401

Terms: Due upon receipt

Case No: 3:14-CV-01329-HZ

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Wessels v. Moore Excavation				
Job Date: 12/21/15				
Deponent: Dean Wessels - Vol. 2				
Deposition Appearance Fee - Regular -	2	HOUR	\$55.00	\$110.00
Hourly-Hr-STD				
Exhibit Scanning - PDF-Pg-STD	64	PAGE	\$0.20	\$12.80
Deposition Transcript - Original-Pg-STD	51	PAGE	\$3.85	\$196.35
Interactive Realtime-Pg-STD	51	EACH	\$1.00	\$51.00

Depo Location: Portland, OR

Subtotal: \$370.15
Sales Tax \$0.00
Total Invoice USD \$370.15

Thank You. Your Business is appreciated.

Ok to pay
EJ

REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE
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Beneficiary Account #: 4125126904
Beneficiary Name: DTI

For credit card payments, please visit
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793